

Work Order ID 57190

March 29, 2010 9:11:54 AM



ASAP!!

Page 1

Item ID: D350-607-047

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 29/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *M*

Date: *10-3-29*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-047 CHG003

\$ 5 sub 4 loc

49 for BG 10/04/06

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

1644/5 C

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

ES 10/04/06 @

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57190

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Item ID: D350-607-047

Accept

Revision ID:

Item Name: Heli-Utility-Basket

Setup Start

Stop

Start Date: 29/03/2010 Start Qty: 1.00

Required Date: 07/04/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control



5 10/04/06

(7)

Pickup @

5 10/04/06

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Accept



Setup Start



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Stop



Start Date: 29/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D350-607-047								
	Location: <u> </u>								
	<u> </u>								
170	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

CB 7/4/10

10/04/07

MF
10-4-7

W/O:		WORK ORDER CHANGES					
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Page 1

Work Order ID: 57190

Parent Item: D350-607-047

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:B Re-Format 05-11-03 JLM
 IPP Rev:C As per DSI9318 06-09-05 JLM
 IPP Rev:D ECN1068 07-12-21 DD IPP RevE: as per DSI 9342
 DD 10.01.28 verified byEC

Start Date: 29/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

AN3-16A



Bolt

Purchased

No

110

Each

75.0000

2.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST352

75

111965

25

113845

50

m11/1965

AN4-13A



Bolt

Purchased

No

110

Each

227.0000

2.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST357

227

113749

11

114108

50

114181

100

114227

58

4828

8

m11/4/18/

14/4/10 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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 IPP Rev:C As per DSI9318 06-09-05 JLM
 IPP Rev:D ECN1068 07-12-21 DD IPP RevE: as per DSI 9342
 DD 10.01.28 verified byEC

Start Date: 29/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

AN4-22A Purchased No 110 Each 203.0000 7.0000
 Bolt

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST359	203	
104937	8	
107715	5	
108483	3	
111965	187	

AN5-17A Purchased No 110 Each 43.0000 4.0000
 Bolt

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST339	43	
102140	4	
113538	39	

AN960JD416 Purchased No 110 Each 8.0000 16.0000
 Washer

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST357	8	
111279	8	

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Shop Packet Print

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 IPP Rev:D ECN1068 07-12-21 DD IPP RevE: as per DSI 9342
 DD 10.01.28 verified byEC

Start Date: 29/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L

Purchased

No

110

Each

649.0000

2.0000



Washer

AN960

NAS1149254165

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST346

649

105078

4

107008

54

108583

35

110153

156

112492

400

AN960JD516

Purchased

No

110

Each

0.0000

4.0000



Washer

NAS114925635

AN960JD8

Purchased

No

110

Each

202.0000

2.0000



Washer

NAS1149256325

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST347

202

107091

9

108335

11

110382

48

110917

3

111578

15

112385

116

N114056

N113706

N114108

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 IPP Rev:C As per DSI9318 06-09-05 JLM
 IPP Rev:D ECN1068 07-12-21 DD IPP RevE: as per DSI 9342
 DD 10.01.28 verified byEC

Start Date: 29/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

AN970-4 Purchased No 110 Each 198.0000 4.0000



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST349	198
104885	3
107242	3
107715	1
108077	2
108377	19
111724	3
112082	1
112794	9
112991	157

D2022-101 Manufactured No 110 Each 345.0000 5.0000



Spacer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST504	345
45885	145
50746	100
52325	100

MT12991

C 10/4/10

45885

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 57190



Parent Item: D350-607-047



Parent Item Name: Heli-Utility-Basket

Start Date: 29/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:B Re-Format 05-11-03 JLM
 IPP Rev:C As per DSI9318 06-09-05 JLM
 IPP Rev:D ECN1068 07-12-21 DD
 DD 10.01.28 verified by EC

Start Qty: 1.00

Required Qty: 1.00

IPP RevE: as per DSI 9342

D2258-200 6

Manufactured No

110 Each

14.0000 1.0000



Placard 200lb



Handwritten signature

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST505

14

48350

1

56229

13

56229

D2332-041

Manufactured No

110 Each

3.0000 1.0000



Lid Prop Assembly 6.69" long



Handwritten signature

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST512

3

56057

3

56057

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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IPP Rev:C As per DSI9318 06-09-05 JLM
IPP Rev:D ECN1068 07-12-21 DD
DD 10.01.28 verified byEC

IPP RevE: as per DSI 9342

Start Date: 29/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

D2530 Manufactured No 110 Each 14.0000 1.0000



Handle Weldment

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST506

2

55612

2

Main Warehouse

ST508

12

56058

12

D2535 Manufactured No 110 Each 45.0000 2.0000



Spring

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST504

45

56355

45

D2537 Manufactured No 110 Each 45.0000 2.0000



Bushing

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST504

45

53181

45

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 57190

Parent Item: D350-607-047

Parent Item Name: Heli-Utility-Basket



Comments: IPP Rev:B Re-Format 05-11-03 JLM
 IPP Rev:C As per DSI9318 06-09-05 JLM
 IPP Rev:D ECN1068 07-12-21 DD IPP RevE: as per DSI 9342
 DD 10.01.28 verified byEC

Start Date: 29/03/2010

Required Date: 07/04/2010

Start Qty: 1.00




Required Qty: 1.00

D2728-3	Manufactured	No	110	Each	0.0000	0.0000	?
							
Dart Logo label							
D2931	Manufactured	No	110	Each	893.0000	2.0000	
							
Bumper							

EB 10/04/06

CC

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST504	893	
46064	893	

D3265-041	Manufactured	No	110	Each	0.0000	1.0000	
							
Basket Base Assembly							
D3267-041	Manufactured	No	110	Each	0.0000	1.0000	
							
Basket lid Assembly (Outside)							
D3267-043	Manufactured	No	110	Each	0.0000	1.0000	
							
Basket Lid Assembly (Inside)							

B 57191 (1X)

B 57192 (1X)

B 57193 (1X)

46064

EB 10/04/06

EB 10/04/06

EB 10/04/06

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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Work Order ID: 57190



Parent Item: D350-607-047



Parent Item Name: Heli-Utility-Basket

Start Date: 29/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:B Re-Format 05-11-03 JLM
IPP Rev:C As per DSI9318 06-09-05 JLM
IPP Rev:D ECN1068 07-12-21 DD IPP RevE: as per DSI 9342
DD 10.01.28 verified byEC

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Purchased

No

110

Each

2,317.000 2.0000



Cherry Rivets

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST321

2317

102929

37

104715

10

106375

302

107939

1000

111636

968

M106375

MS21042L3

Purchased

No

110

Each

2,069.000 2.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST300

2069

110844

35

111274

27

111668

58

112314

285

113523

17

113537

647

113644

1000

M113537

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 29/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

2,241.000 9.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST139

83

111827

83

Main Warehouse

ST300

2158

102552

6

104248

6

110507

184

113422

954

114108

1000

9063

8

M113422

MS21042L5

Purchased

No

110

Each

484.0000 4.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST300

484

110382

10

111636

1

112314

17

113523

60

113537

196

114108

200

M113537

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Start Date: 29/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

AN4-12A

Purchased

No

140

Each

324.0000

1.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST357

324

111605

13

111925

3

112314

300

6071

8

AN4-13A

Purchased

No

140

Each

227.0000

2.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST357

227

113749

11

114108

50

114181

100

114227

58

4828

8

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 DD 10.01.28 verified byEC

Start Qty: 1.00

Required Qty: 1.00

AN4-15A

Purchased

No

140

Each

252.0000

12.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST358

252

113121

6

113538

1

113840

120

114108

34

114239

91

AN960ID416

Purchased

No

140

Each

8.0000

26.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST357

8

111279

8

NA51149 DU4635

7114239

7113706

10/4/10

March 29, 2010 9:12:00 AM

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IPP Rev:D ECN1068 07-12-21 DD
DD 10.01.28 verified byEC

Start Qty: 1.00

Required Qty: 1.00

IPP RevE: as per DSI 9342

8 02230-1
Lug

Manufactured No 140 Each 101.0000 4.0000



Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST476 101

51761 4

54755 97

8 02230-3
Lug

Manufactured No 140 Each 106.0000 4.0000



Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST476 106

50306 5

51568 2

55310 99

8 02324
Strut

Manufactured No 140 Each 8.0000 1.0000



Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST521 8

55386 8

54705

55310

55386

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IPP Rev:D ECN1068 07-12-21 DD
DD 10.01.28 verified byEC

Start Qty: 1.00

Required Qty: 1.00

IPP RevE: as per DSI 9342

D2732 Manufactured No 140 f 534.7990 2.0000



Rubber Extrusion



LC

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST412	534.799
38509	20.62
43118	14.179
56516	500

43118

(D2732-030) cut (8) at 3.00" per kit

MS21042L4

Purchased No

140 Each

2,241.000 4.0000



Nut



LC 14/4/8 ①

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST139	83
111827	83

Main Warehouse

ST300	2158
102552	6
104248	6
110507	184
113422	954
114108	1000
9063	8

m113422

March 29, 2010 9:12:00 AM

Shop Packet Print

Page 13

Picklist Print

March 29, 2010 9:12:00 AM

Page 14

Work Order ID: 57190



Parent Item: D350-607-047



Parent Item Name: Heli-Utility-Basket

Start Date: 29/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:B Re-Format 05-11-03 JLM
IPP Rev:C As per DSI9318 06-09-05 JLM
IPP Rev:D ECN1068 07-12-21 DD IPP RevE: as per DSI 9342
DD 10.01.28 verified byEC

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4

Purchased

No

140

Each

169.0000

2.0000



Washer

110



PC 1/4/10

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST277

169

111294

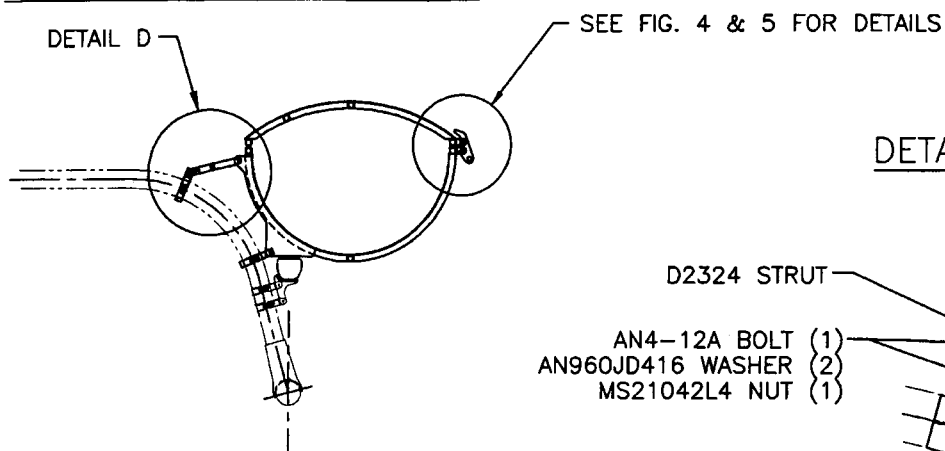
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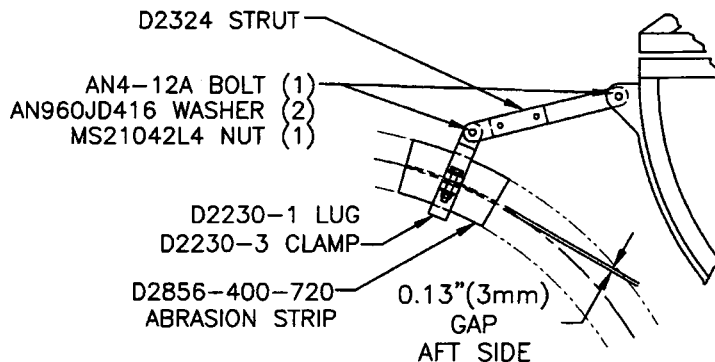
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211/294

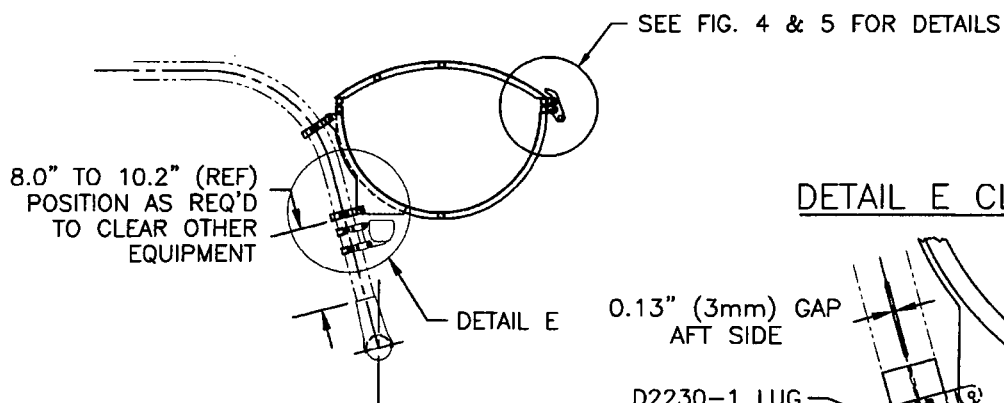
SECTION A-A FRONT TUBE



DETAIL D STRUT



SECTION B-B REAR TUBE



DETAIL E CLAMP

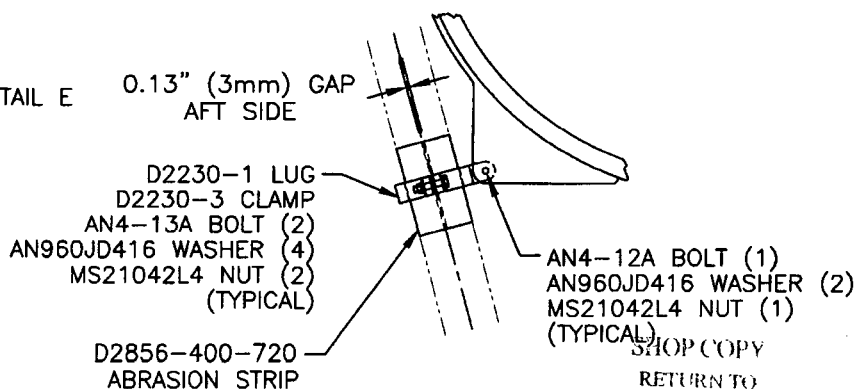


Figure 2 - High Skid Installation
(LH installation shown, RH opposite)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 57190

PS 10-9-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

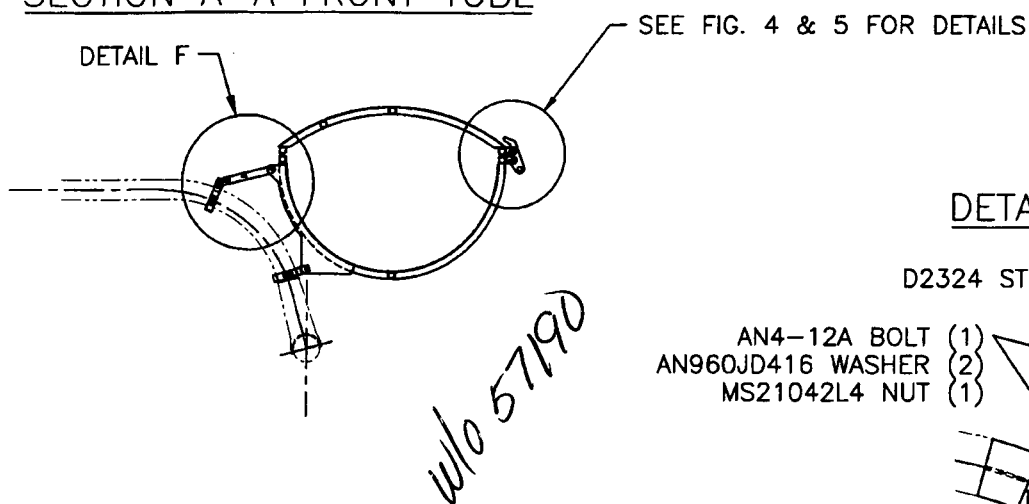
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

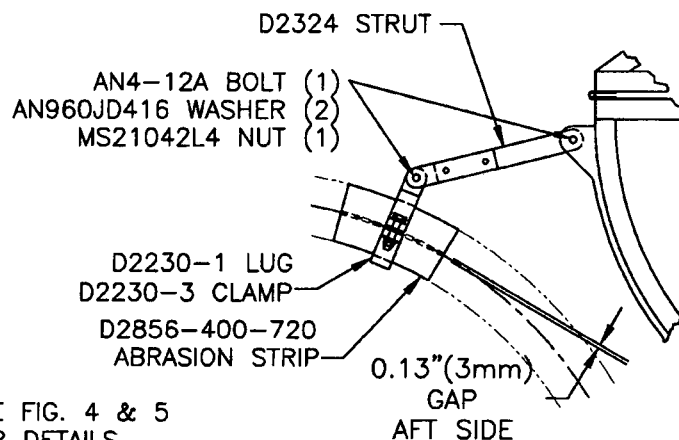
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

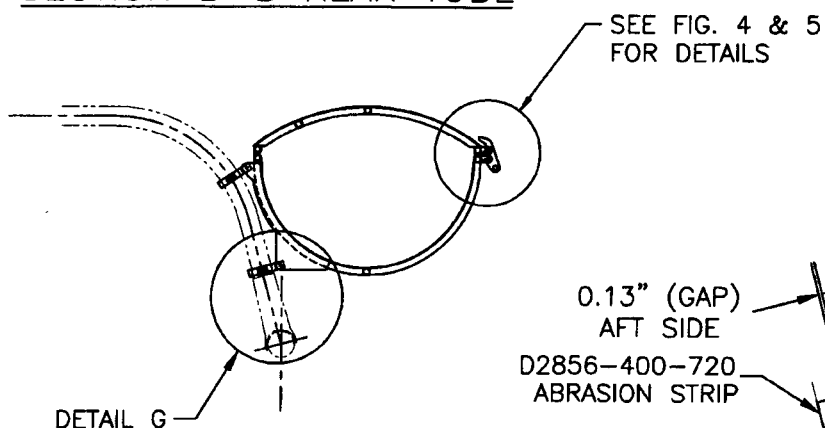
SECTION A-A FRONT TUBE



DETAIL F STRUT



SECTION B-B REAR TUBE



DETAIL G CLAMP

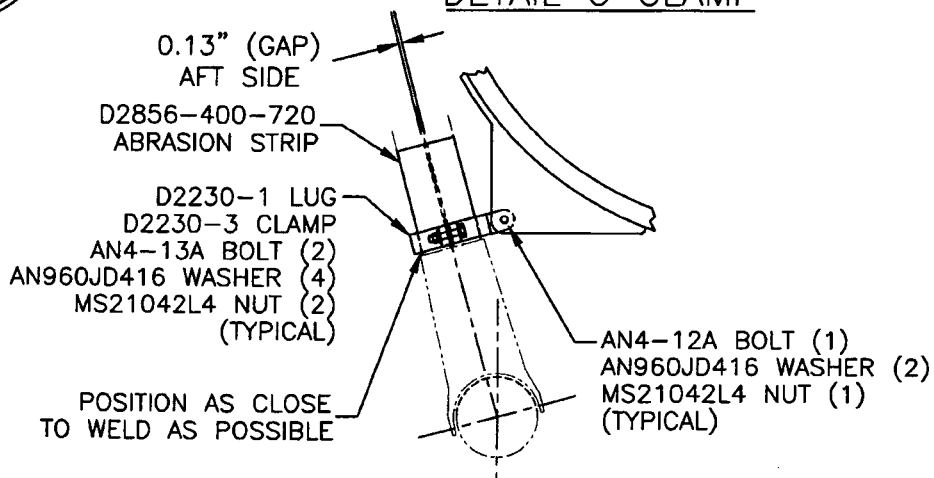


Figure 3 – Low Skid Installation
(LH installation shown, RH opposite)

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Revision: **F**

Date: 03.01.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

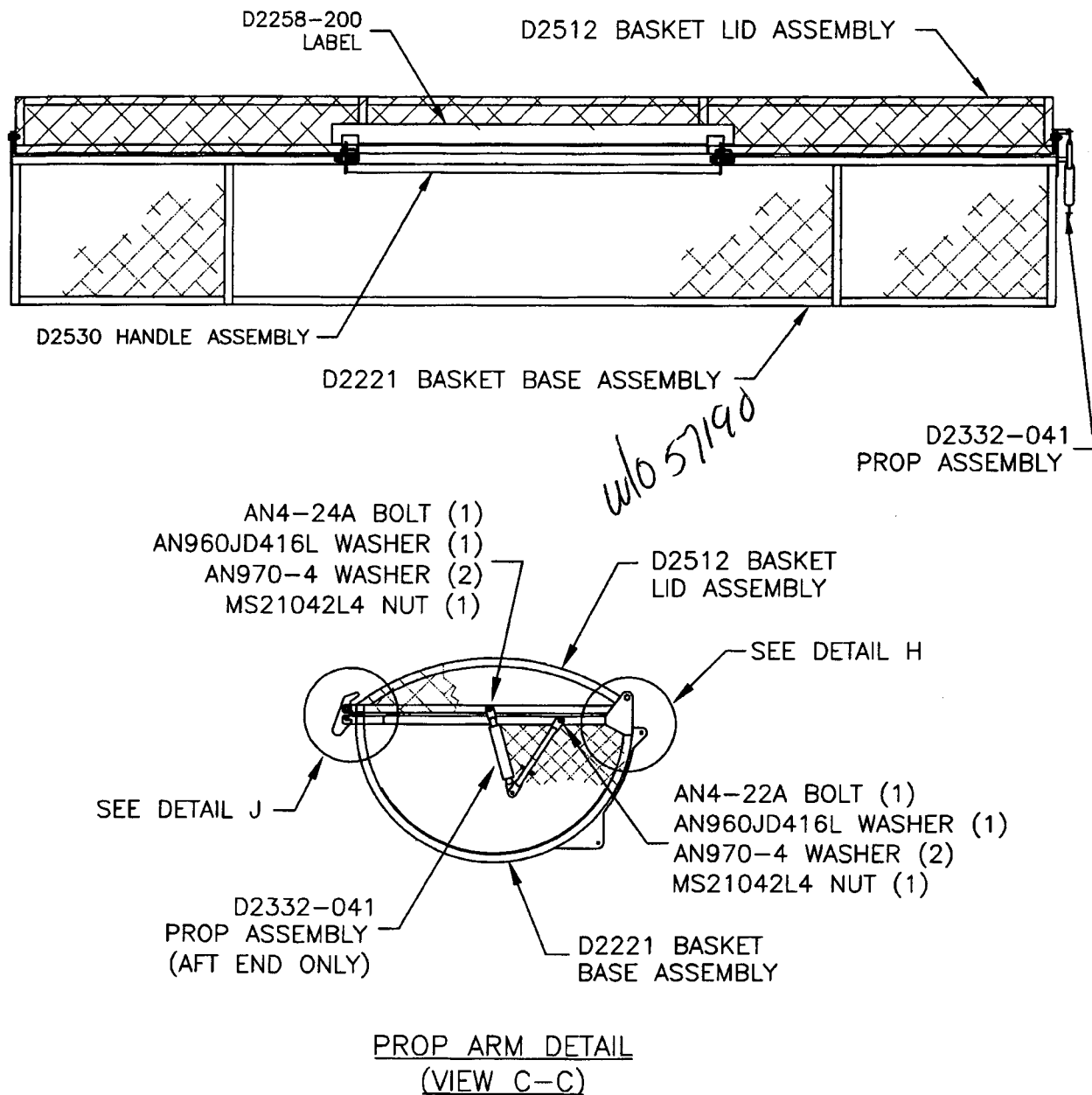


Figure 4 – Basket Replacement Parts
(D350-607-041 Heli-Utility-Basket™)

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Revision: **F**
Date: 03.01.17

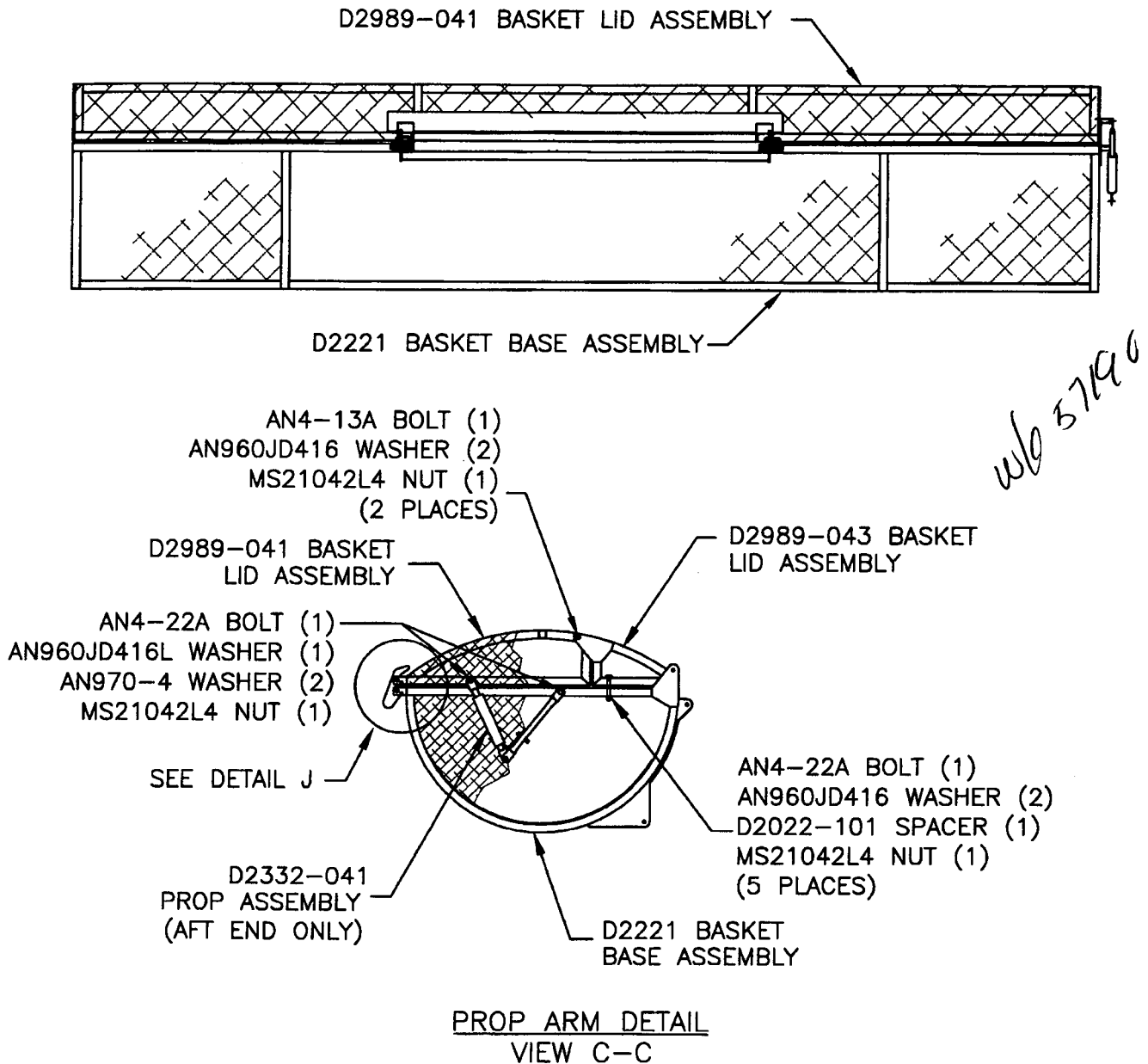
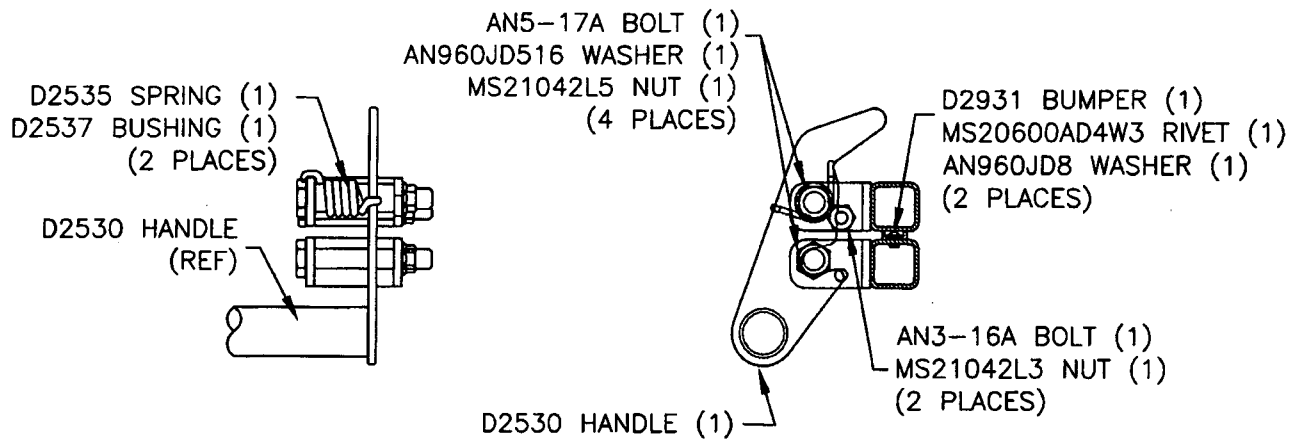


Figure 5- Basket Replacement Parts
(D350-607-043 Heli-Utility-Basket™)

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Revision: **F**
Date: 03.01.17

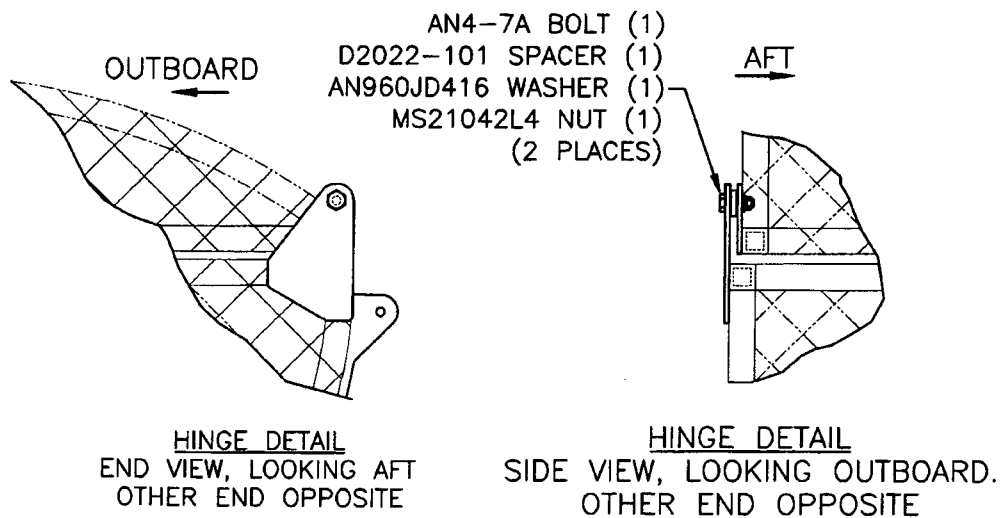


SPRING DETAIL

LATCH DETAIL

DETAIL J:
HANDLE WELDMENT

w/b 57190



DETAIL H:
HINGE

Figure 6 – Basket Replacement Parts

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Revision: F
Date: 03.01.17

6.2 D350-607-045/-045A/-047/-047A HELI-UTILITY-BASKET™

Qty -045	Qty -045A	Qty -047	Qty -047A	Qty -241	Part Number	Description
X					D350-607-045	HELI-UTILITY-BASKET
	X				D350-607-045A	HELI-UTILITY-BASKET
		X			D350-607-047	HELI-UTILITY-BASKET
			X		D350-607-047A	HELI-UTILITY-BASKET
1	1	1	1	X	D350-607-241	BASKET CLAMP KIT INSTALLATION
2	2	5	5		D2022-101	SPACER
				4	D2230-1	LUG
				4	D2230-3	CLAMP
1	1	1	1		D2258-200	LABEL
1	1	1	1		D2324	STRUT
1		1			D2332-041	PROP ASSEMBLY
1	1	1	1		D2530	HANDLE WELDMENT
2	2	2	2		D2535	SPRING
2	2	2	2		D2537	BUSHING
				8	D2732-030	RUBBER CUSHION
2	2	2	2		D2931	BUMPER
1	1	1	1		D3265-041	BASKET BASE ASSEMBLY
1	1				D3266-041	BASKET LID ASSEMBLY
		1	1		D3267-041	BASKET LID (OUTSIDE)
		1	1		D3267-043	BASKET LID (INSIDE)
			1		D350-607-143	AUTOMATIC LID OPENER INSTL
	1				D350-607-145	AUTOMATIC LID OPENER INSTL
2	2	2	2		AN3-10A	BOLT
2	2				AN4-7A	BOLT
5	5	5	5		AN4-12A	BOLT
		2	2		AN4-13A	BOLT
				8	AN4-15A	BOLT
1		7	5		AN4-22A	BOLT
1					AN4-24A	BOLT
4	4	4	4		AN5-17A	BOLT
2	2	2	2		MS20600AD4W3	RIVET (OR CR9163-4-3)
12	12	24	24	16	NAS1149D0463J	WASHER (OR AN960JD416) 1-4 -2 -10
2		2			NAS1149D0416J	WASHER (OR AN960JD416L)
4	4	4	4		NAS1149D0563J	WASHER (OR AN960JD516)
2	2	2	2		NAS1149DN832J	WASHER (AN960JD8)
		2	2		NAS1515H4	WASHER
4		4			AN070-4	WASHER
2	2	2	2		MS21042L3	NUT (OR MS21042-3)
9	7	14	12	8	MS21042L4	NUT (OR MS21042-4) -2-2 #0-5
4	4	4	4		MS21042L5	NUT (OR MS21042-5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries